Gross Amount

Net Amount

## ORDER

Orders	Order / Rev:	107900	_	
	Alt Order #:	06864039	_	TIP 1
	Product Desc:	BERKLEY FOR SEN ADD	_	HD
	Estimate:		_	KSNV
	Flight Dates:	10/16/12 - 10/22/12	Primary AE:	Amy McCreary
	Original Date / Rev:	10/15/12 / 10/15/12	Sales Office:	BLPHI
	Order Type:	GENERAL	Sales Region:	National
Agency	Name:	Shorr Johnson Magnus		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		1831 Chestnut St.	Billing Cycle:	EOM/EOC
		Philadelphia, PA 19103	Agency Commission:	15%
Advertiser	Name:	Berkley, Shelley for Senate	_	
	Demographic:	A35+	New Business Thru:	
	Product Codes:	PLC01	Order Separation:	00:05:00
	Priority:	SELECT PRIORITY CODE	Advertiser External ID:	
	Revenue Codes:	POLITICAL/AGY, PCAN, GEN	Agency External ID:	

Totals

Month

Start Date / End Date

		-			
10/01/12	10/22/12	5	\$2,250.00	\$1,912.50	October 2012
					Totals

# Spots Gross Amount Net Amount

Sales Region

5	\$2,250.00	\$1,912.50	October 2012	5	\$2,250.00	\$1,912.50	0.00	
			Totals	5	\$2,250.00	\$1,912.50	0.00	

# Spots

Order %

100%

## Amy McCreary Start Of Order - End Of Order

Sales Office

Bill Plan

Start Date

**Account Executives** Account Executive

Order Share	Share	Total
KSNV	21%	\$2,250.00
Market	100%	\$10,714.29

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	25%	\$2,678.57
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	25%	\$2,678.57
KTUD	3%	\$321.43
KVVU	20%	\$2,142.86
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	6%	\$642.86

Ln	Ch	Start	End	Inventory Code	Break	Start/End Ti	me Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
E 1	KSNV	10/16/12	10/19/12	M-F 5-6a WakeUp w/	Wa <b>G</b> M	5-6a	- TWTF	:30 4	\$450.001	0.00 NM 4	\$1,800.00
				M-F 5-6a WakeUp w	/Wagners						
	NEWS				•						
	Start	Date E	nd Date	Weekdays Sp	ots/Week	Rate	Rating				
We	eek: 10/1	5/12 1	0/21/12	- TWTF	4	\$450.00	0.00				

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 Order / Rev:
 107900
 Advertiser:
 Berkley, Shelley for Senate

 Alt Order #:
 06864039
 Product Desc:
 BERKLEY FOR SEN ADD
 KSNV

 Flight Dates:
 10/16/12 - 10/22/12
 Estimate:

Ln	Ch	Start	End	Inventory Code	e Break	Start/End 7	Γime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1	KSNV	10/16/12	10/19/12	M-F 5-6a Wakel	Jp w/WaGM	5-6a	- TWTF	:30	4	\$450.001	0.00 NM	4	\$1,800.00
				M-F 5-6a Wakel	Jp w/Wagners								
	NEWS												
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
٧	/eek: 10/1	15/12	10/21/12	- TWTF	4	\$450.00	0.00						
E 2	KSNV	10/22/12	10/22/12	M-F 5-6a WakeL	Jp w/Wa@M	5-6a	M	:30	1	\$450.001	0.00 NM	1	\$450.00
				M-F 5-6a Wakel	Jp w/Wagners								
	NEWS												
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 10/2	22/12	10/28/12	M	1	\$450.00	0.00						

Totals 5 \$2,250.00